Signed On 30-Sep-2015 By K SUNITHA (ALL INDIA SERVICES)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 243,30,00,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 2596 **Dated: 30-09-2015**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. G.O.Rt.No.1593, Finance (EBS.IV.SE.HE) Department, dt.01-05-2015
6. G.O.Rt.No.1793, Finance (EBS.IV.SE.HE) Department, dt.02-06-2015
7. School Education Department U.O.No.5505/Prog.I/A1/15, dt.22-09-2015
8. G.O.Rt.No.2593, Finance (FMU.Education) Department, dt.30-09-2015

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ORDER:

In pursuance of the orders issued in references 1st to 6th read above, and as re-appropriated vide reference 8th read above the Commissioner SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs. 243,30,00,000/-(Rupees Two Hundred Forty Three Crores Thirty Lakhs) Plan from the BE provision 2015-16 in relaxation of quarterly regulation orders towards meeting the expenditure under the following schemes

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2236-01-101-12-05-210-211	V	2,58.05	0	0	2,58.05	64.51	1,93.54	0
2	2236-01-101-12-05-230-000	V	19,63.22	0	0	19,63.22	4,90.81	14,72.41	0
3	2236-02-101-12-05-110-111	V	60.00	0	0	60.00	15.00	45.00	0
4	2236-02-101-12-05-130-132	V	50.50	0	0	50.50	12.62	37.88	0
5	2236-02-101-12-05-130-134	V	35.50	0	0	35.50	8.87	26.63	0
6	2236-02-101-12-05-210-211	V	2,17.21	0	0	2,17.21	54.30	1,62.91	0
7	2236-02-101-12-05-230-000	V	16,31.44	0	-3,69.40	12,62.04	4,07.86	8,54.18	0
8	2236-02-101-12-05-260-000	V	20.50	0	0	20.50	5.13	15.37	0
9	2236-02-101-12-05-300-000	V	72.67	0	0	72.67	18.17	54.50	0
10	2236-02-101-12-05-500-503	V	2,39.78	0	0	2,39.78	59.95	1,79.83	0
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
11	2236-02-101-12-05-310-312	V	76,63.30	0	35,37.82	112,01.12	73,85.83	38,15.29	0
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
12	2236-01-101-12-06-500-503	V	108,67.09	0	0	108,67.09	27,16.77	79,50.32	2,00.00
13	2236-01-789-12-06-500-503	V	35,00.00	0	0	35,00.00	8,75.00	26,25.00	0
14	2236-01-796-12-06-500-503	V	12,68.61	0	0	12,68.61	3,17.15	9,51.46	0
15	2236-02-101-12-06-500-503	V	87,80.74	0	-31,68.42	56,12.32	21,95.18	34,17.14	0
16	2236-02-789-12-06-500-503	V	25,00.00	0	0	25,00.00	6,25.00	18,75.00	0
17	2236-02-796-12-06-500-503	V	8,71.39	0	0	8,71.39	2,17.85	6,53.54	0
		Total	**400,00.00**	**0**	**0**	**400,00.00**	**154,70.00**	**243,30.00**	**2,00.00**

The **(SECONDARY EDUCATION, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government(B & IF)

To
THE SCHOOL EDUCATION DEPARTMENT, AP SECRETARIAT, HYDERABAD.
The Commissioner of School Education,AP, Hyderabad
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts

The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.